

09274281-032299

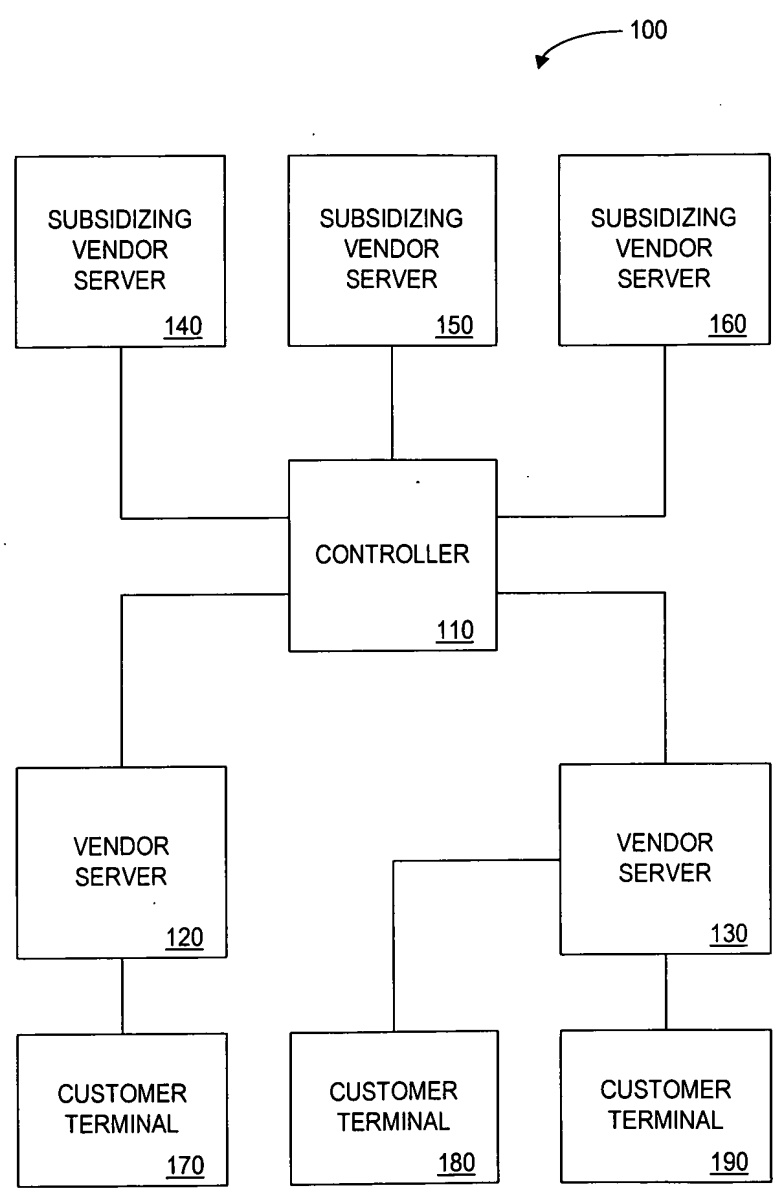


FIG. 1

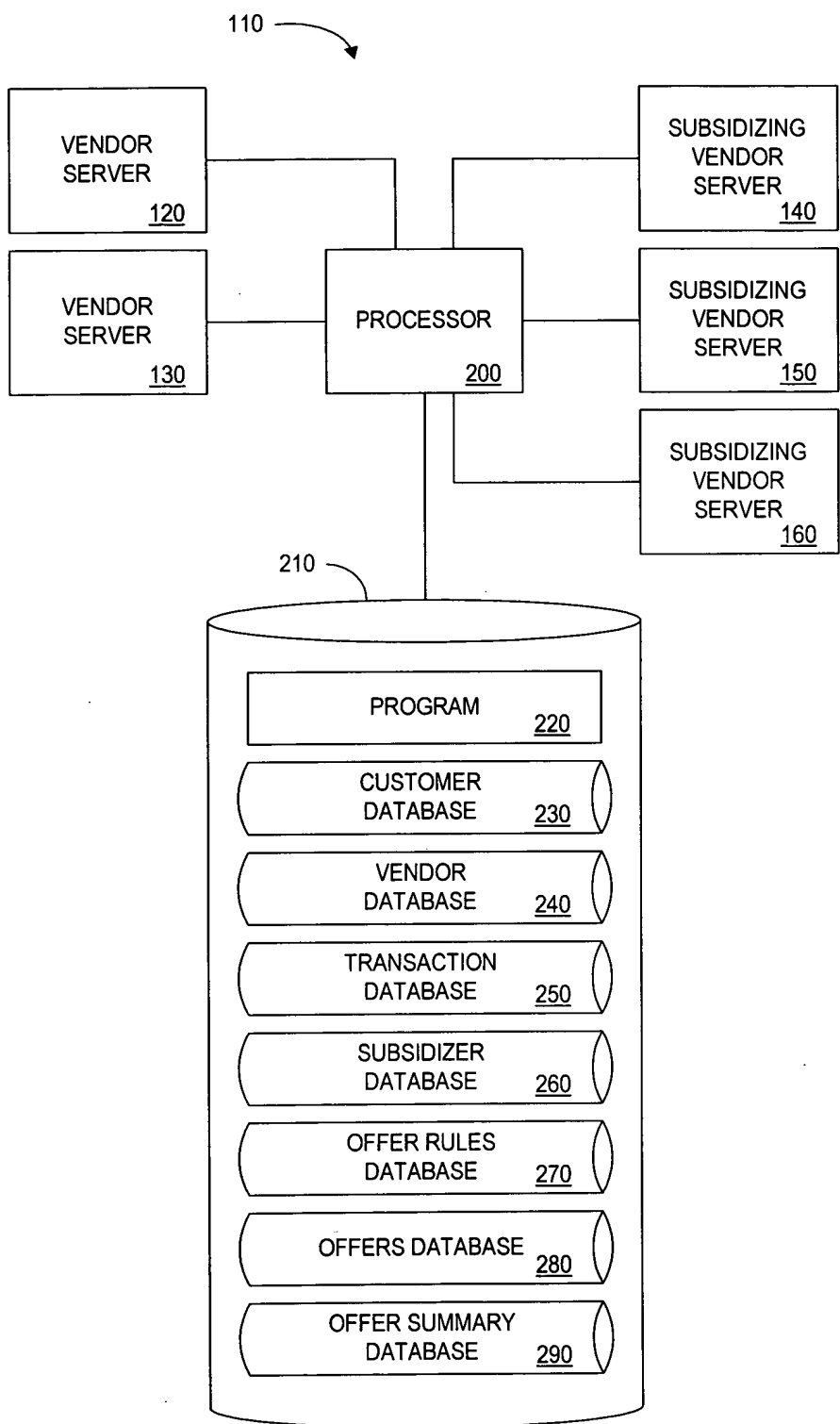


FIG. 2

09274281.032299 562260" T824/260

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

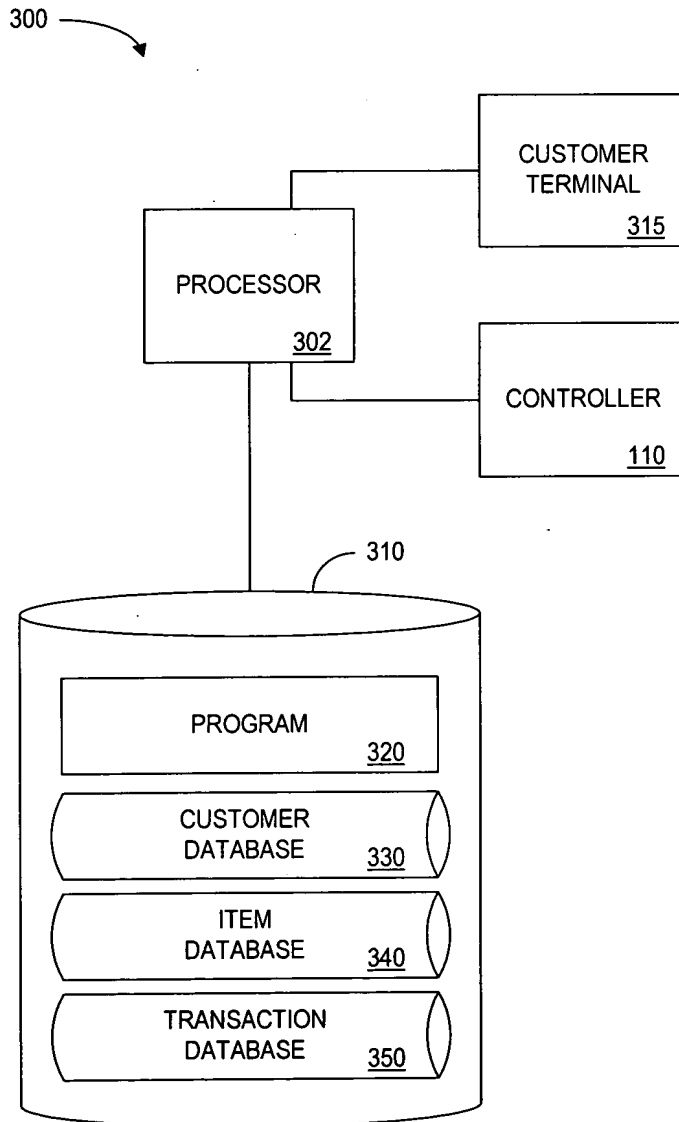


FIG. 3

0924281.03299

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

0924281-03299

400

CUSTOMER IDENTIFIER 420	NAME 422	BILLING ADDRESS 424	CREDIT CARD INFORMATION 426	E-MAIL 428
C0001	DAN MANN	123 MAIN ST.	VISA 1111-1111-1111-1111	DMANN@ISP.COM
C0002	STEVE DAVIS	3 RIVERPLACE ROAD	AMEX 4444-5555-6666-3333	SDAVIS@SCHOOL.EDU
C0003	JEFF SMITH	2 THRUSH LANE	DIS 2222-3333-4444-7777	SMITH@WEBTV.COM
C0004	GEORGE ALAN	15 LAUREL AVENUE	VISA 1111-4444-8888-3333	ALAN@WORK.COM

FIG. 4

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

09274281.032299

500

	VENDOR IDENTIFIER <u>520</u>	VENDOR NAME <u>522</u>	VENDOR E-MAIL ADDRESS <u>524</u>	AMOUNT OWED TO VENDOR <u>526</u>
502	V001	VENDOR X	X@X.COM	\$0.00
504	V002	VENDOR Y	Y@Y.COM	\$100.00
506	V003	VENDOR Z	Z@Z.COM	\$987.13
508	V004	VENDOR Q	Q@Q.COM	\$45.00

FIG. 5

562220" T8242250

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

600

TRANSACTION IDENTIFIER 620	TIME OF TRANSACTION 622	ITEMS ORDERED 624	CREDIT CARD INFORMATION 626	AMOUNT CHARGED 628	DELIVERY ADDRESS 630	CUSTOMER IDENTIFIER 632
T 000 001	1/4/2001 8:07 AM	P038, P049, P812	VISA 1111-1111- 1111-1111 EXP. 3/2002	\$49.87	123 MAIN ST. TOWN, USA	NONE
T 000 002	1/9/2001 9:00 PM	P123	MASTERCARD 2222-2222- 2222-2222 EXP. 9/2002	\$0.00	9876 PARK AVE. CITY, USA	C1234
T 000 003	1/10/2001 3:02 AM	P456, P789, P789	AMEX 9999-9999- 9999-9999 EXP. 4/2005	\$0.00	24 SHADY LA. TOWN, USA	C5678

602

604

606

FIG. 6

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

700

702
704
706

SUBSIDIZING VENDOR IDENTIFIER <u>720</u>	SUBSIDIZING VENDOR NAME <u>722</u>	ACCOUNT <u>724</u>	AMOUNT OWED BY SUBSIDIZING VENDOR <u>726</u>	RANK <u>728</u>
S001	CREDIT CARD COMPANY X	BANK ACCOUNT #2345678	\$855.00	1
S002	LONG DISTANCE TELEPHONE Y	MC 1111-2222- 3333-4444	\$4,390.00	2
S003	SATELLITE TELEVISION Z	PREPAID BALANCE \$10,500	\$0	3

FIG. 7

66220" T824.260

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

800

OFFER RULE IDENTIFIER 820	SUBSIDIZING VENDOR IDENTIFIER 822	SUBSIDY AMOUNT 824	WHEN EFFECTIVE 826	ADDITIONAL TRANSACTION REQUIRED 828
R0001	S11	UP TO \$50	ALWAYS	SIGN UP FOR CREDIT CARD ACCOUNT
R0002	S12	UP TO \$50	PURCHASING ITEM P004	SIGN UP FOR CREDIT CARD ACCOUNT
R0003	S12	\$40	CREDIT CARD = VISA AND TOTAL PRICE > \$100	SIGN UP FOR VISA PLUS ACCOUNT
R0004	213	\$80	CUSTOMER IS FROM A NEW ENGLAND STATE	SIGN UP FOR CELLULAR TELEPHONE SERVICE
R0005	S14	\$75	CUSTOMER DOES NOT HAVE CABLE TELEVISION FROM SERVICE PROVIDER	SIGN UP FOR CABLE TELEVISION

802

804

806

808

810

FIG. 8

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

900

OFFER IDENTIFIER 920	TRANSACTION IDENTIFIER 922	SUBSIDIZING VENDOR IDENTIFIER 924	OFFER RULE APPLIED 926	SUBSIDY AMOUNT 928	TOTAL PRICE 930	TOTAL PRICE WITH SUBSIDY 932	ACCEPTED 934
F001	T123	S111	R1230	\$50	\$97.12	\$37.12	YES
F002	T456	S222	R4561	\$100	\$19.95	\$19.95	YES
F003	T789	S345	R7892	\$10	\$10.00	\$0	YES
F004	T109	S678	R0123	\$15	\$15.00	\$0	YES
F005	T555	S901	R3454	\$75	\$48.00	\$0	YES

902

904

906

908

910

FIG. 9

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
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1000

SUBSIDIZING VENDOR IDENTIFIER: S888				1002
TOTAL NUMBER OF OFFERS: 1,794				1004
TOTAL NUMBER OF OFFERS ACCEPTED: 1,003				1006
TOTAL AMOUNT OF SUBSIDIES: \$52,800.00				1008
OFFER RULE IDENTIFIER 1020	NUMBER OF OFFERS 1022	NUMBER OF OFFERS ACCEPTED 1024	AMOUNT OF SUBSIDIES DUE 1026	
R1111	1004	500	\$2,500.00	
R2222	790	503	\$50,300.00	

1010
1012

09274221 03242260

FIG. 10

APPROVED	C.G.FIG.	
BY	CLASS	SUBCLASS
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1100

1102

1104

ITEM IDENTIFIER <u>1120</u>	ITEM DESCRIPTION <u>1122</u>	ITEM PRICE <u>1124</u>	AVAILABILITY <u>1126</u>
P001	WAR AND PEACE	\$13.95	IN STOCK
P002	SUN TZU: THE ART OF WAR	\$15.95	AVAILABLE IN 2-3 DAYS

FIG. 11

1200

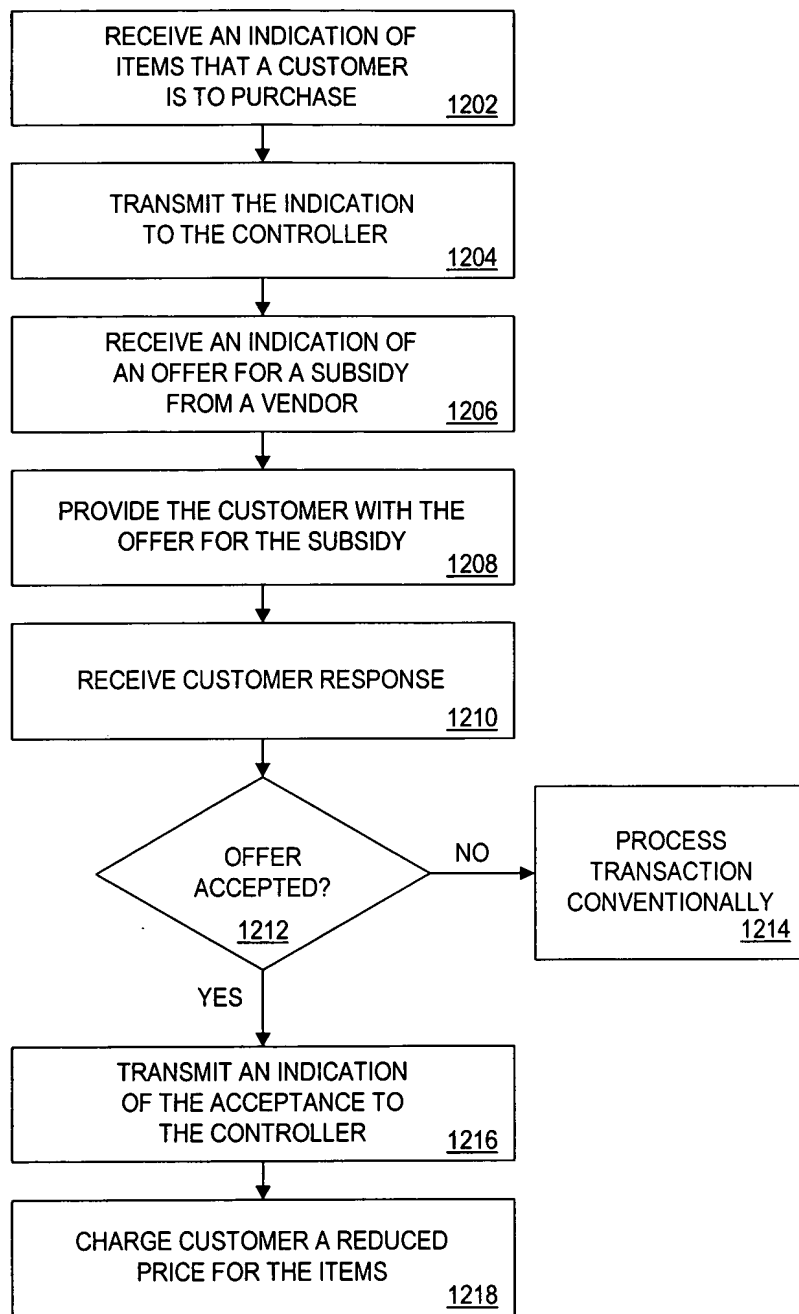


FIG. 12

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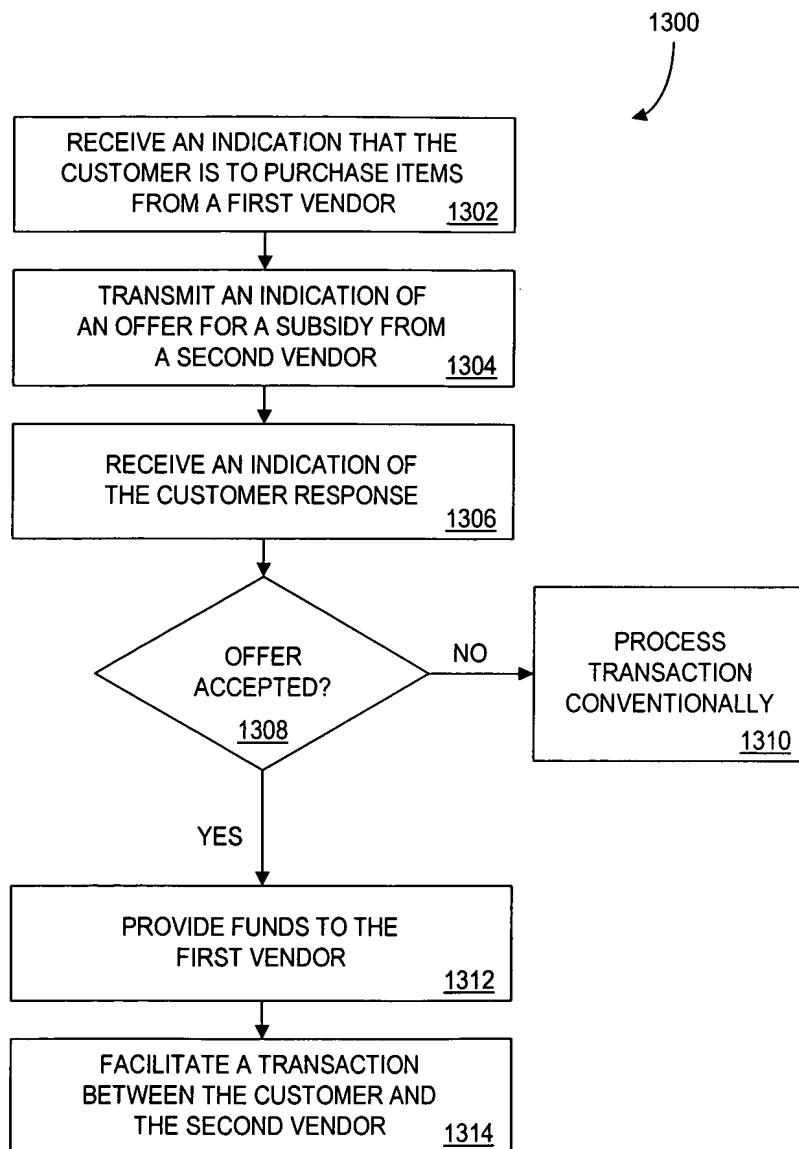


FIG. 13

APPROVED	O.G. P.S.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

09274281 "032299
662220" T824260

1400

QUANTITY AND TITLE INFORMATION
FOR ITEMS IN YOUR SHOPPING CART:

QTY.	TITLE
1	<u>WAR AND PEACE</u> ; TOLSTOY, LEO

<u>PRICE</u>	\$13.95
<u>SHIPPING</u>	\$5.00
<u>TOTAL PRICE</u>	\$18.95

CLICK HERE TO SEND US YOUR ORDER	GET THIS PURCHASE FOR FREE!
-------------------------------------	---------------------------------------

FIG. 14

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

1500

**APPLY FOR AN ANYBANK VISA CREDIT CARD
ACCOUNT AND YOUR PURCHASE IS
ABSOLUTELY FREE!**

APPLICATION FOR CREDIT

NAME:

ADDRESS 1:

ADDRESS 2:

CITY, STATE, ZIP

SOC. SEC. NUMBER:

ANNUAL INCOME:

1504

CLICK HERE TO
COMPLETE THE
APPLICATION

1502

1506

BACK TO MY
SHOPPING CART

FIG. 15

09274281.032299

APPROVED	C.G. FG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

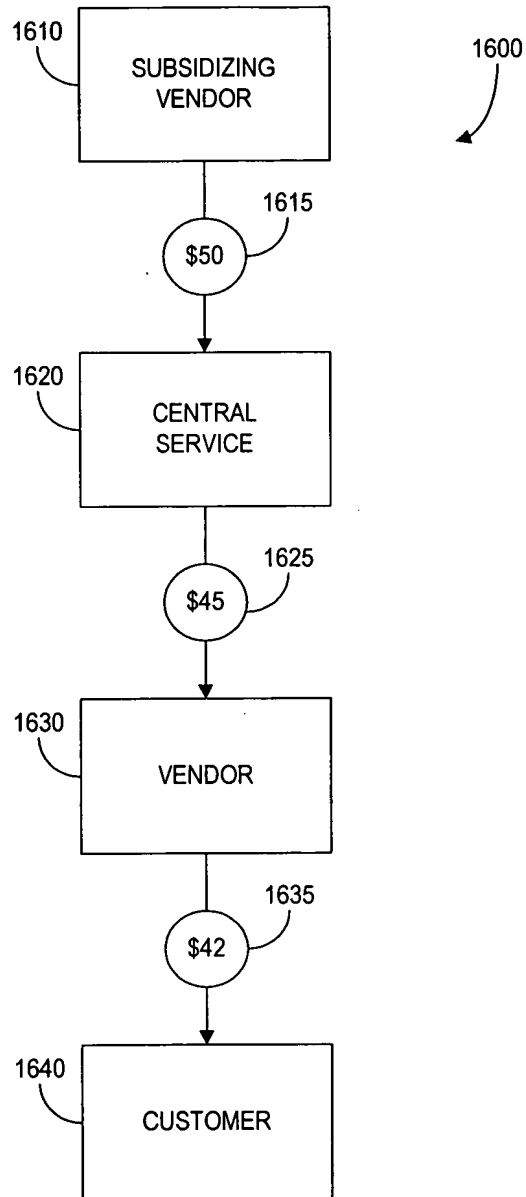


FIG. 16

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66222E0" 1824/260

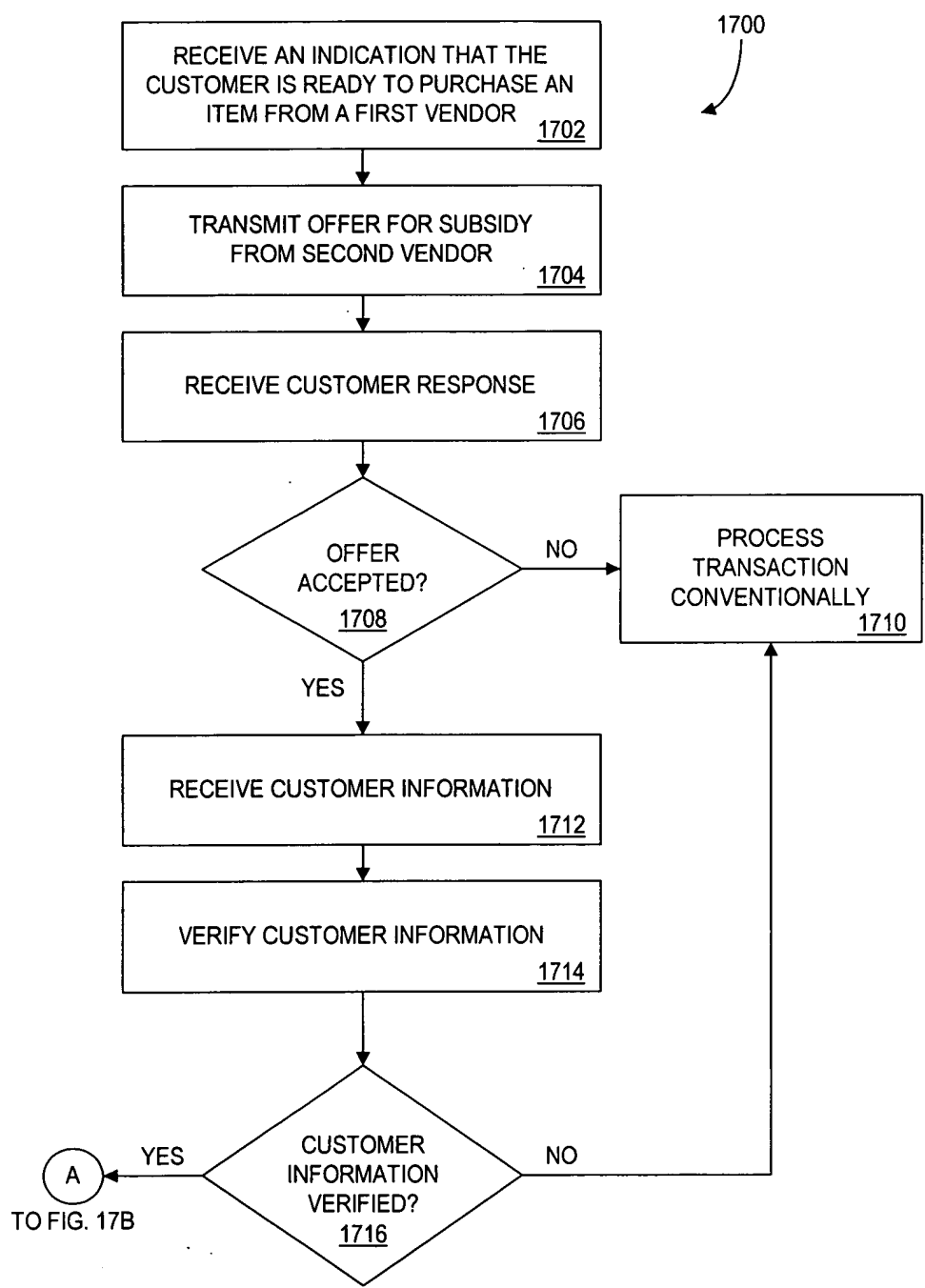


FIG. 17A

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

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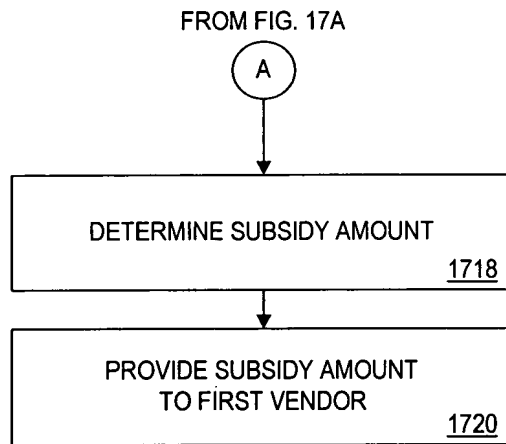


FIG. 17B

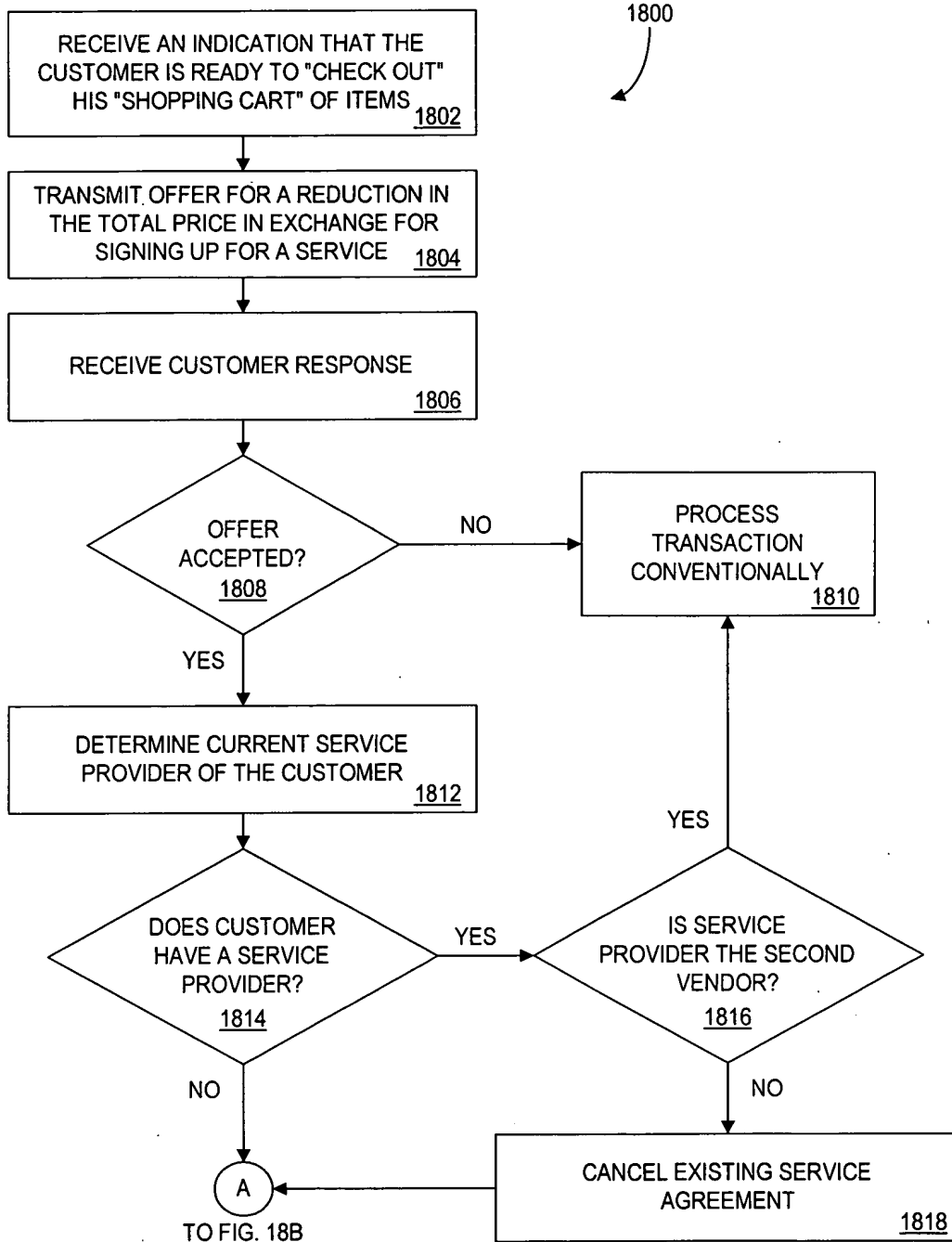


FIG. 18A

APPROVED	C.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

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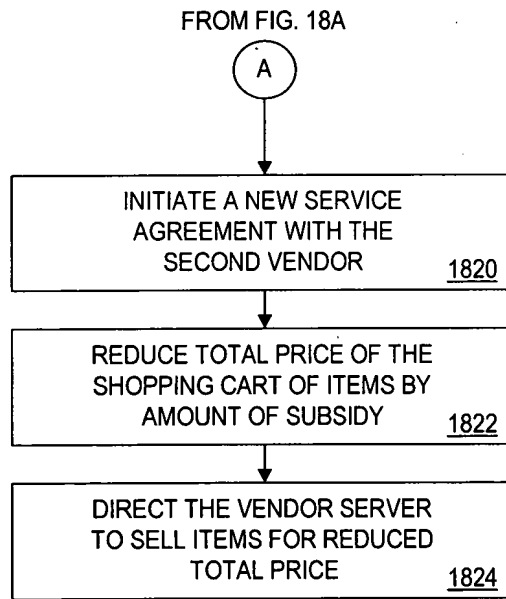


FIG. 18B

APPROVED	C.C.F.G.	
BY	CLASS	SUBCLASC
DRAFTSMAN		

552260" T824260

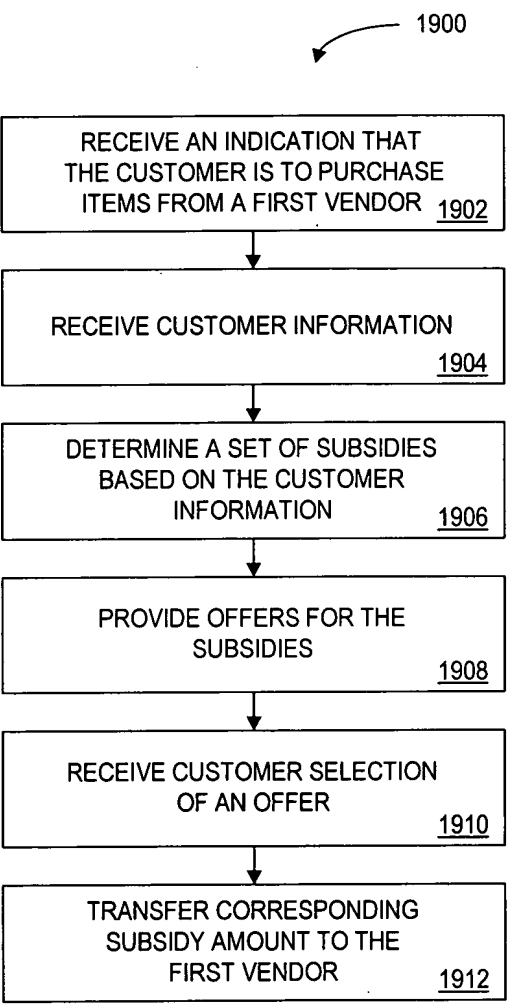


FIG. 19

2000

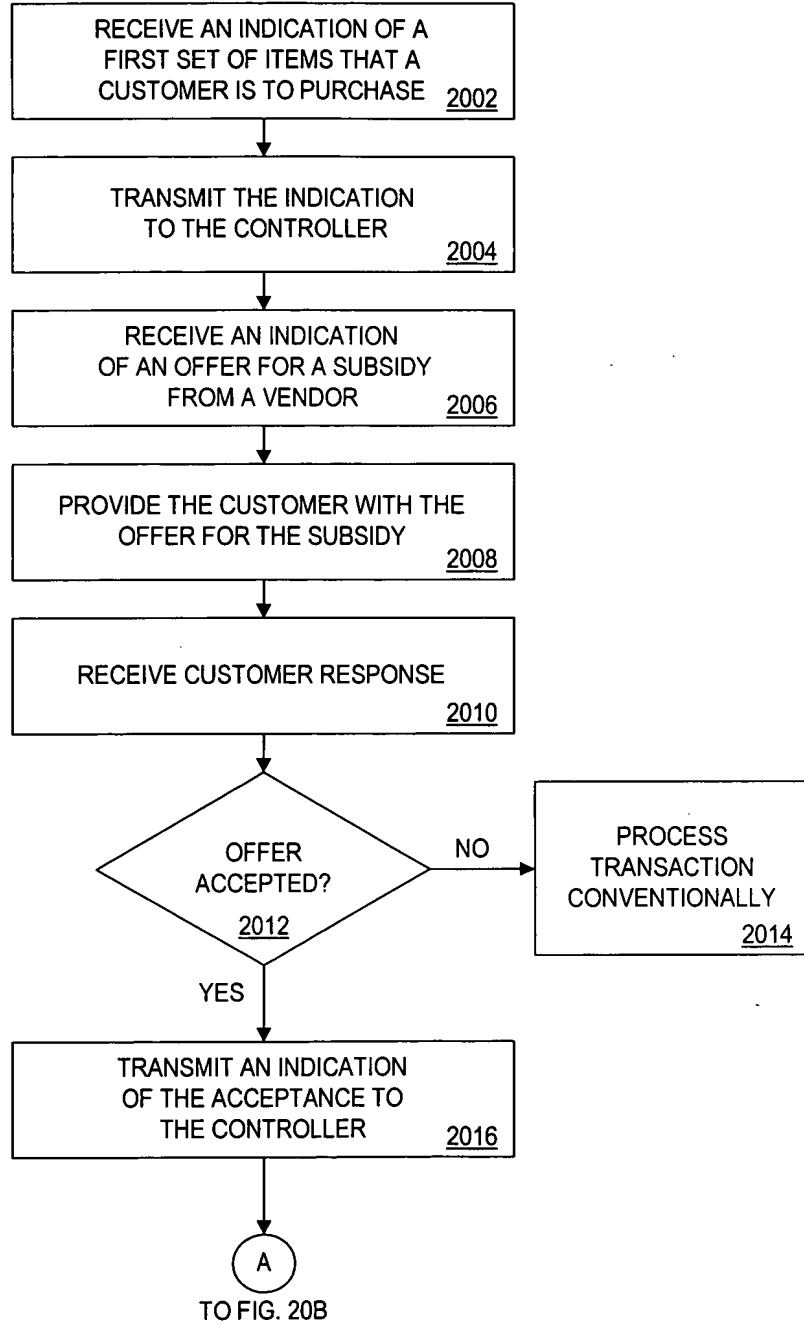


FIG. 20A

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APPROVED	TO	BY
CLASS	SUBCLASS	
DRAFTSMAN		

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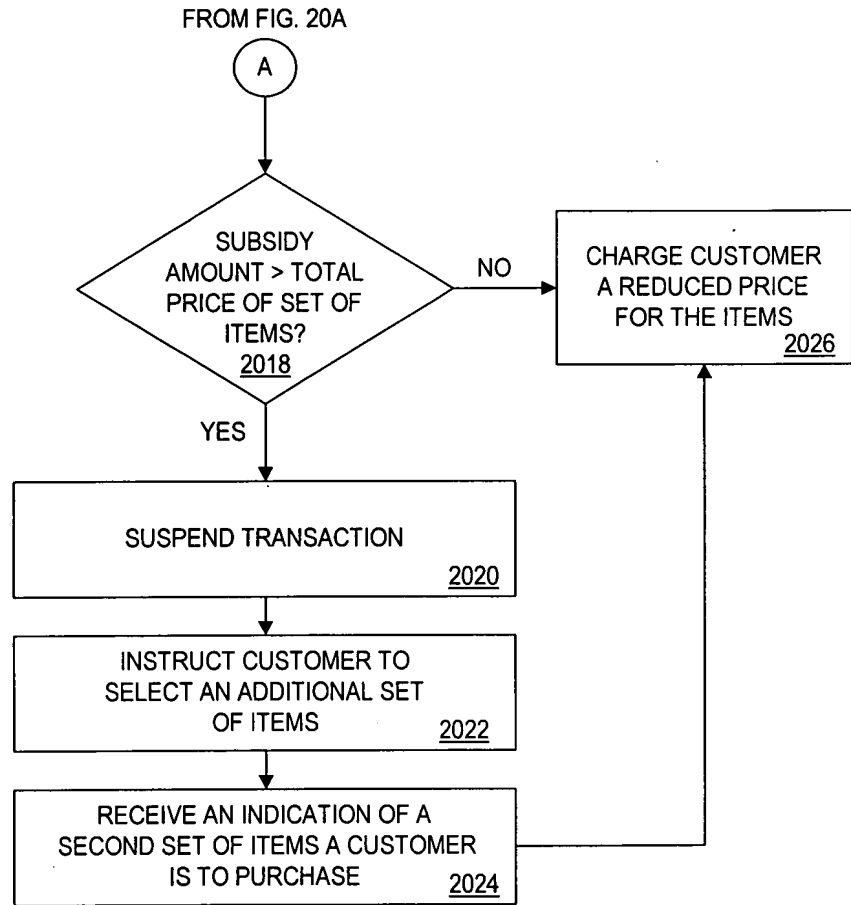


FIG. 20B

APPROVED	C.G. F.C.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

09274281.032299

2100

2102	CUSTOMER IDENTIFIER	C0002
2104	CREDIT CARD INFORMATION	AMEX 4444-5555-6666-3333
2106	NUMBER OF CREDITS REMAINING	3
2108	FREQUENCY	ONCE PER MONTH
2110	NEXT CREDIT DATE	3/18/2002
2112	AMOUNT OF CREDIT	\$10.00

FIG. 21

APPROVED	CLASS	
BY	CLASS	SUBCLASS
DRAFTSMAN		

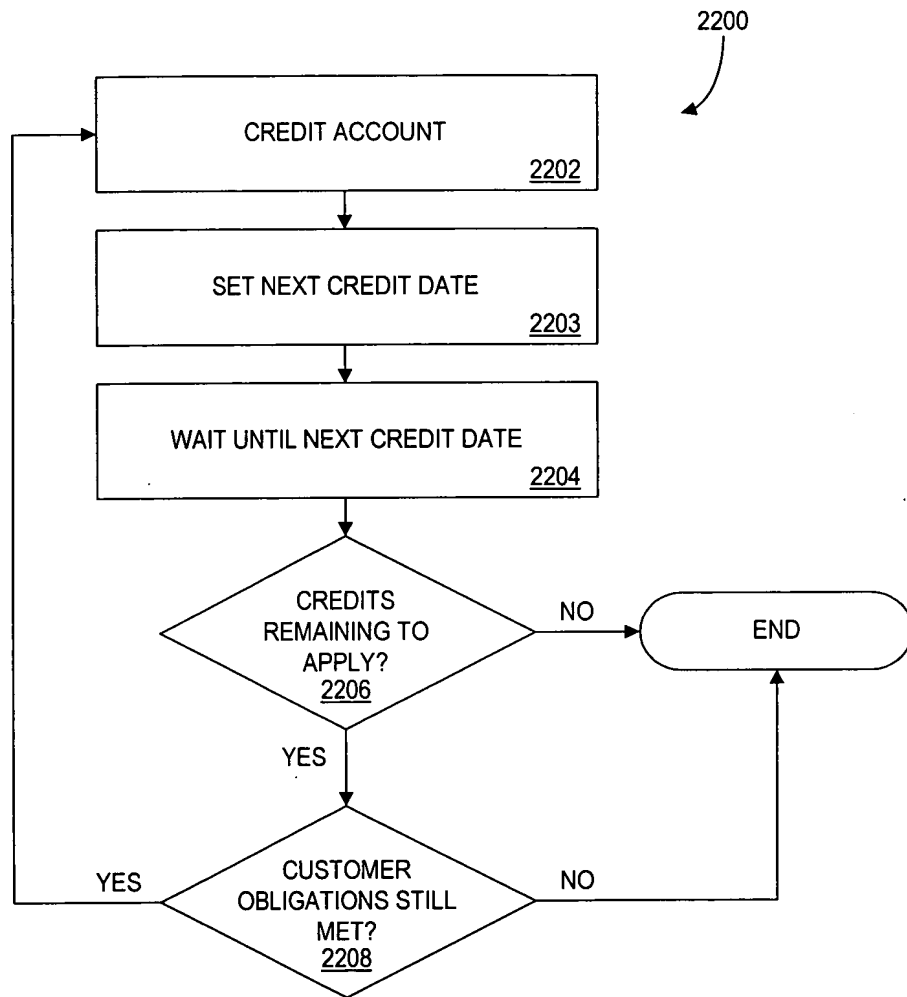


FIG. 22